To: Chan, Renee[Chan.Renee@EPA.GOV]; Ortesi, Marie[Ortesi.Marie@epa.gov]

From: kfrazier@wrpt.us

Sent: Thur 10/29/2015 12:01:06 AM

Subject: T Williams Timesheets

TWILLIAMS TIMESHEETS EPA AUDIT.xlsx

I have gone through the audit and payroll files and put together the attached spreadsheet so I could see the flow of hours worked on each grant. What is your recommendation for resolution? Please advise.